

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTT – SOCIAL WELFARE DEPT – Payment of Rs. 443/- (Rupees Four hundred and forty three only) towards the rental and cell charges from 23-02-2011 to 22-03-2011, for Mobile phone No.9177348666, of the Assistant Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 248

Dated:30-03-2011

Read:

From the Airtel, Bill No. 443885198, dated 24-03-2011.

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ORDER:

Sanction is accorded for Payment of Rs. 443/- (Rupees Four hundred and forty three only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2011 to 22-03-2011, for the following number provided by the Government for official use of Social Welfare Department for the month of March 2011.

S.No.	Name & Designation	Mobile No.	Amount
1	Sri CH. SUBBA RAO Asst. Secretary to Govt. (SW)	9177348666	443/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 443/- (Rupees Four hundred and forty three only) in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER